

**Town of Walton  
129 North Street  
Walton, NY 13856**

**Call to Order          6:00 PM**

**13 June 2022**

- 1. Pledge of Allegiance – Len Govern**
- 2. Invocation**
- 3. Floor time – Privilege of the Floor – Stacy Green**
- 4. Approval of Minutes – 9 May 2022**
- 5. Assessor, Code, Dog Control, FEMA Coordinator -**
- 6. Highway Report:**
- 7. Town Clerk Report:**
- 8. Supervisor Report:**

**MOH Dedication**

**WCS Resolution**

**Tourism Promotion Grant**

**9. Committee/Council Reports**

|                                       |                            |
|---------------------------------------|----------------------------|
| <b>Public Works</b>                   | <b>Armstrong/Govern</b>    |
| <b>Finance &amp; Insurance</b>        | <b>Wood/Govern</b>         |
| <b>Legal &amp; Ordinance</b>          | <b>Govern/Wood</b>         |
| <b>Land Use &amp; Village Liaison</b> | <b>Rodriguez/Wood</b>      |
| <b>Personnel</b>                      | <b>Govern/Armstrong</b>    |
| <b>Union Negotiations</b>             | <b>Cetta/Armstrong</b>     |
| <b>Building &amp; Grounds</b>         | <b>Cetta/Armstrong</b>     |
| <b>Technology</b>                     | <b>Wood/Rodriguez</b>      |
| <b>Emergency Disaster</b>             | <b>Cetta/Govern</b>        |
| <b>Historical</b>                     | <b>Rodriguez/Armstrong</b> |

**10. Approval of Abstracts:**

**Executive Session:**

- **Ongoing Work:** exemption processing, property review, updating property records and assessments, monitoring real estate listings, verifying property sales values, returning phone calls and emails, reviewing Real Property Tax Law, legislation, court cases and legal opinions.
- **2022 Board of Assessment Review Hearings:**
  - The Board heard 20 cases, and made decisions on 16 corrections and grievances.
  - 4 property owners attended Grievance Day.
    - 2 were not decreased in assessment, and 2 owners provided adequate documentation supporting a decrease in assessment.
- **The 2022 Final Assessment Roll:** scheduled to be filed with the Town Clerk Ronda Williams on July 1.

**Overview of the Assessment Roll:** FYI, please see attached

**Resources and records online:**

- Department of Taxation and Finance Municipal Profiles  
<http://orps1.orpts.ny.gov/cfapps/MuniPro/>
- Delaware County Real Property Tax Services  
<http://www.co.delaware.ny.us/departments/tax/tax.htm>

- **2022 Homeowner Property Tax Rebate checks**

<https://www.tax.ny.gov/pit/property/homeowner-tax-rebate-credit.htm>

Some checks have already been mailed. There is no need to apply, this is an automatic rebate.

**Town of Walton**

| School district name | Tax Class | 2022 Enhanced STAR recipients | 2022 Basic STAR recipients   |                                       |  |  |
|----------------------|-----------|-------------------------------|------------------------------|---------------------------------------|--|--|
|                      |           |                               | 2020 Income: \$0 to \$75,000 | 2020 Income: \$75,000.01 to \$150,000 | 2020 Income: \$150,000.01 to \$200,000 | 2020 Income: \$200,000.01 to \$250,000 |
| Downsville           |           | \$396.66                      | \$448.25                     | \$318.25                              | \$181.50                               | Not eligible                           |
| Franklin             |           | \$553.74                      | \$682.97                     | \$481.85                              | \$276.54                               | Not eligible                           |
| Sidney               |           | \$675.84                      | \$724.34                     | \$511.04                              | \$293.29                               | Not eligible                           |
| Walton               |           | \$515.46                      | \$585.17                     | \$412.85                              | \$236.94                               | Not eligible                           |

- **Real Property Tax legislation** passed Assembly and Senate and is awaiting the Governor's signature:

**BILL NUMBER: S4471A**

**SPONSOR: MANNION**

An act to amend the general municipal law and the public authorities law, in relation to certain notifications regarding agreements requiring payments in lieu of taxes

**BILL NUMBER: S3256**

**SPONSOR: COMRIE**

An act to amend the general municipal law and the public authorities law, in relation to requiring notice and confirmation of such notice by affected local taxing jurisdictions and school districts prior to approval of projects by industrial development agencies

**BILL NUMBER: S8942**

**SPONSOR: HARCKHAM**

An act to amend chapter 317 of the laws of 2020 relating to establishing the real property tax exemption task force, and providing for its powers and duties, in relation to the effectiveness thereof

**BILL NUMBER: S3085A**

**SPONSOR: STEWART-COUSINS**

An act to amend the real property tax law, in relation to increasing the amount of income property owners may earn for the purpose of eligibility for the property tax exemption for persons sixty-five years of age or over and for persons with disabilities and limited income

**BILL NUMBER: S8570**

**SPONSOR: GOUNARDES**

An act to amend the real property tax law, in relation to required notice of tax exemptions for senior citizens

**PURPOSE OR GENERAL IDEA OF BILL:**

This bill would require municipalities where real property tax exemptions may exist to notify eligible senior citizens of the tax exemptions they may be eligible to receive.

**SUMMARY OF PROVISIONS:**

Section 1 amends the Real Property Tax Law, Section 467, Subdivision 4 to require a second copy of the exemption notice to be sent thirty days before the filing deadline. Section 2 sets the effective date.

Respectfully Submitted

Penny Haddad, Assessor

# Overview of the assessment roll

## Overview of the assessment roll

STATE OF NEW YORK  
COUNTY - Big County  
CITY - Anywhere  
SWIS - 999999 A

2011 TENTATIVE ASSESSMENT ROLL  
TAXABLE SECTION OF THE ROLL - 1

C VALUATION DATE - JULY 1, 2010

D TAXABLE STATUS DATE - MAR 01, 2011

UNIFORM PERCENTAGE OF VALUE IS 95% B

TAX MAP PARCEL NUMBER  
CURRENT OWNERS NAME  
CURRENT OWNERS ADDRESS

PROPERTY LOCATION & CLASS  
SCHOOL DISTRICT  
PARCEL SIZE/GRID COORD

ASSESSMENT  
LAND  
TOTAL

EXEMPTION CODE  
TAX DESCRIPTION  
SPECIAL DISTRICTS

COUNTY CITY SCHOOL  
TAXABLE VALUE  
ACCOUNT NO.

57.63-2-79 E

Archer, John  
Archer, Louise  
3 Main St  
Anywhere, NY 00000

3 Main St F  
210 1 Family Res  
School 111111  
FRNT 60.00 DPTH 93.50  
EAST-0647310 NRTH-0966910  
DEED BOOK 2509 PG-200

G 5,000

H 145,400

FULL MARKET VALUE I 153,053

STAR E 41854 0 0 30,000 J

|        |               |         |   |
|--------|---------------|---------|---|
| COUNTY | TAXABLE VALUE | 145,400 | K |
| CITY   | TAXABLE VALUE | 145,400 |   |
| SCHOOL | TAXABLE VALUE | 115,400 |   |

57.63-2-78

Baker Janice  
5 Main St  
Anywhere, NY 00000

5 Main St  
210 1 Family Res  
School 111111  
FRNT 45.00 DPTH 113.00  
EAST-0647290 NRTH-0966860  
DEED BOOK 2605 PG-355  
FULL MARKET VALUE

3,700

115,700

121,789

VETERANS 41121 17,357 17,357 0  
STAR E 41834 0 0 50,000

|        |               |        |
|--------|---------------|--------|
| COUNTY | TAXABLE VALUE | 98,343 |
| CITY   | TAXABLE VALUE | 98,343 |
| SCHOOL | TAXABLE VALUE | 65,700 |

57.63-2-77

Cook, Tina  
310 George Street  
Somewhere, CA 55555

7 Main St  
421 Restaurant  
School 111111  
FRNT 75.00 DPTH 113.00  
EAST-0647290 NRTH-0966800  
DEED BOOK 2670 PG-640  
FULL MARKET VALUE

2,660

129,900

136,737

|        |               |         |
|--------|---------------|---------|
| COUNTY | TAXABLE VALUE | 129,900 |
| CITY   | TAXABLE VALUE | 129,900 |
| SCHOOL | TAXABLE VALUE | 129,900 |

I, the undersigned, do depose and swear that, to the best of my knowledge and belief, I have set forth in the tentative assessment roll attached hereto or filed herewith all the real property situated in the assessing unit in which I am assessor and, with the exception of assessments made by the State Board of Real Property Services, I have estimated the value of such real property at the sums which I have determined to be in accordance with the provisions of section three hundred five of the Real Property Tax Law.

L

In most towns the tentative assessment roll is made public on May 1. The tentative roll lists assessment information for every property for the current year. It is your responsibility to check your assessment and exemptions on the tentative roll after it has been filed. Questions about your assessment should be directed to your assessor. After meeting with your assessor, if you are still dissatisfied, you have the right to file for a formal review by your Board of Assessment Review by the filing deadline.

### A: SWIS (State Wide Information System)

A six-digit number assigned by the State as a unique identifier for every municipality in the state. The first two digits define the county, the second two the city or town, and the last pair the village, if any.

### B: Uniform percentage of market value

New York State law requires that all properties in a municipality be assessed at the same percentage of market value. In this case, 95% means that the municipality is assessing property at 95% percent of market value.

### C: Valuation date

**G: Land assessment**

The assessed value of the land without the addition of Improvements (permanent structures). By law, only the total assessment (H) may be reviewed (or grieved).

**H: Total assessment**

The total assessed value of the property, including the land and Improvements.

**I: Full market value**

What a willing buyer would pay a willing seller under normal circumstances. This should approximate the dollar amount for which the property could be sold. In places where the uniform percent of market value is 100%, this is the same as the assessed value; otherwise market value multiplied by the uniform percentage of value (B) will be the total assessed value (H).

**J: Exemption**

The name of the exemption and the exemption code (in this case Basic STAR 41854), followed by the amount of the exemption for each taxing jurisdiction (i.e., STAR B is the Basic STAR exemption and applies only to school tax, thus the taxable value of the exemption for county and city is zero).

**K: Tax description**

Taxing jurisdictions include counties, cities, towns, school districts, villages and special districts (fire, sewer, water, etc.)

**Taxable value**

The value, after exemptions are applied, upon which your tax bill will be calculated ( $H - J = K$ ). In this case, the school taxable value is different from the others due to the STAR exemption.

**L: Assessor's oath**

This is only listed on the last page of the roll. The assessor signs the roll to indicate that all assessments are uniform at the stated percentage of market value.

*Updated: April 23, 2021*

**TOWN OF WALTON HIGHWAY DEPARTMENT**  
25091 STATE HIGHWAY 10  
WALTON, NY 13856  
607-865-5120

**TO:** WALTON TOWN BOARD  
**FROM:** JEFF OFFNICK, HIGHWAY SUPERINTENDENT  
**DATE:**  
**RE:** REPORT

- ✓ We have completed the ditch and shoulder work for the roads that we plan to seal this season.
- ✓ We hope to make our grader patch in the next week or so, weather permitting.
- ✓ Our seasonal help has begun mowing the roadsides.
- ✓ Thoughts on seeking applications for MEO position.

**TOWN OF WALTON**  
**FEMA COORDINATOR REPORT**  
**JUNE 13, 2022**

Project# 151549, PW#00462, "Management Costs", had some more movement. The Project moved from "Pending FEMA Final Review" to "Recipient Review" to "Applicant Review" to "Pending DIU EMMIE Final Record Upload", all of which are signed off on, and is now listed as "Applicant Signed Project" and the "Project is ready for Award".

Project # 83449, PW #00078, Integral Road Support Washout on Houck Mt. & Wakeman Brook, has moved from "Pending Final FEMA Review" to "Pending Recipient Final Review".

Project #83441, PW#00265, Woodlawn Road Integral Support Failure has not moved and is still pending FEMA Final Review.

**Town of Watkin  
Code Enforcement Office  
Jonathan R. Henderson**

**Monthly Summary Report  
Month of May 2022**

|                                       |          |
|---------------------------------------|----------|
| <b>Building Permits Issued</b>        | <b>4</b> |
| <b>Building Inspections Completed</b> | <b>7</b> |
| <b>Fire Inspections Completed</b>     | <b>1</b> |
| <b>Notices of Violation Issued</b>    | <b>0</b> |
| <b>Tickets Issued</b>                 | <b>0</b> |
| <b>Certificates Issued</b>            | <b>0</b> |
| <b>Complaints Received</b>            | <b>0</b> |
| <b>Floodplain Development</b>         | <b>0</b> |
| <b>Permits Issued</b>                 | <b>0</b> |
| <b>CO Searches</b>                    | <b>4</b> |



**Martin J. Way, Jr.**  
**Dog Control Officer, Town of Walton**  
**129 North Street**  
**Walton, New York 13856**  
**May 2022**  
**Dog Control Activity Summary**

|                              |           |
|------------------------------|-----------|
| <b>Complaints</b>            | <b>7</b>  |
| <b>Dogs Seized</b>           | <b>2</b>  |
| <b>Returned to Owner</b>     | <b>0</b>  |
| <b>Humane Society</b>        | <b>2</b>  |
| <b>Dangerous Dog Cases</b>   | <b>0</b>  |
| <b>Assistance</b>            | <b>1</b>  |
| <b>Tickets Issued</b>        | <b>12</b> |
| <b>Total Redemption Fees</b> | <b>\$</b> |

**Mileage    127 Miles**

# TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK  
TO THE SUPERVISOR:

MAY '2022

Pursuant to Section 27, Subd. 1 of the Town Law, I hereby make the following statement of all the fees and money received by me in connection with my office during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

## RECEIPTS

## BEGINNING BALANCE

\$237,717.03

|            |                                     |             |
|------------|-------------------------------------|-------------|
| DA2665     | SALE OF HWY EQUIPMENT               |             |
| A2401      | INTEREST FROM NBDC                  | \$11.55     |
| A2545      | MARRIAGE LICENSES                   | \$120.00    |
| A2545      | MARRIAGE, DEATH, BIRTH CERTIFICATES | \$130.00    |
| A2545      | GENEOLOGY                           |             |
| B2555      | BUILDING PERMITS                    | \$795.00    |
| A1255      | MISC. FEES                          | \$8.75      |
| A2544      | DOG LICENSES                        | \$1,134.00  |
|            | PETTY CASH FROM TAXES               | \$100.00    |
| A1010-1090 | REAL PROPERTY TAX                   | \$27,968.52 |
| A2665      | SURPLUS ITEMS                       |             |
| A1090      | REAL PROPERTY PENALTIES             | \$7,141.54  |
| DB2545     | HWY. DEPARTMENT                     |             |
| DA2655     | HWY. SLUICE                         |             |
| A2545      | DECALS                              | \$205.00    |
| A1170      | FRANCHISE                           |             |
| B2770      | ZONING/PLANNING                     | \$50.00     |
| B2110      | ZBA FEES                            |             |
| B2115      | PLANNING FEES                       |             |
|            | TOTAL RECEIPTS                      | \$37,664.36 |

## GRAND TOTAL

\$275,381.39

## DISBURSEMENTS

|  |              |
|--|--------------|
| DECALS                                   | \$198.41     |
| TOWN CLERK FEES/INTEREST TO SUPERVISOR   | \$1,218.84   |
| 53% OF DOG LICENSE TO SUPERVISOR         | \$553.00     |
| TOWN TAX REVENUES TO SUPERVISOR          | \$7,244.46   |
| AMOUNT PAID TO DEPT. OF AG. & MARKET     | \$117.00     |
| AMOUNT PAID TO COUNTY FOR DOG FEES       |              |
| AMOUNT PAID TO STATE HEALTH FOR MARRIAGE |              |
| TOWN TAX TO COUNTY TREASURER             | \$263,595.38 |
| NSF CHECKS                               |              |
| REFUNDS                                  | \$488.48     |
| OTHER (POST OFFICE)                      |              |
| TOTAL DISBURSEMENTS                      | \$273,415.57 |

## NET BALANCE

\$1,965.82

|                          |              |
|--------------------------|--------------|
| BANK BALANCE             | \$267,880.08 |
| LESS OUT STANDING CHECKS | \$265,954.26 |
| (+) OUTSTANDING DEPOSITS | \$40.00      |
| ENDING BALANCE           | \$1,965.82   |

STATE OF NEW YORK, COUNTY OF DELAWARE, TOWN OF WALTON

Ronda Williams, being duly sworn, says that she is the Town Clerk/Tax Collector for the Town of Walton, that the foregoing is a full and true statement during the month above stated, excepting only such fees the application and payment of which is otherwise provided for by law.

  
TOWN CLERK

# Standard Work Day and Reporting Resolution

BE IT RESOLVED, that the Town of Walton hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

| Title                  | Name                      | Social Security Number (Last 4 digits) | Registration Number | Standard Work Day (Hrs/day) | Term Begins/Ends    | Participates in Employer's Time Keeping System (Y/N) | Days/Month (based on Record of Activities) | Tier 1 (Check only if member is in Tier 1) | Not Submitted (Check box if no record of activities completed or timekeeping system) |
|------------------------|---------------------------|--|---------------------|-----------------------------|---------------------|--|--|--|--|
| Elected Officials      |                           |  |                     |                             |                     |  |  |  |  |
| Highway Superintendent | Jeffrey Offick            |  |                     | 8                           | 1/1/2022-12/31/2023 | N  | 23.40                                      |  |  |
| Council Member         | Luis Rodriguez-Belancourt |  |                     | 6                           | 1/1/2022-12/31/2025 | N  | 1  |  |  |
| Appointed Officials    |                           |  |                     |                             |                     |  |  |  |  |
| Code Officer           | Jonathan Henderson        |  |                     | 6                           | 1/1/2022-12/31/22   | Y  |  |  |  |
| Court Clerk            | Kristin Beers             |  |                     | 6                           | 1/1/2022-12/31/22   | Y  |  |  |  |
| Attorney               | Carly R. Walas            |  |                     | 6                           | 1/1/2022-12/31/23   | N  | 5.30                                       |  |  |
|                        |                           |  |                     |                             |                     |  |  |  |  |
|                        |                           |  |                     |                             |                     |  |  |  |  |
|                        |                           |  |                     |                             |                     |  |  |  |  |
|                        |                           |  |                     |                             |                     |  |  |  |  |
|                        |                           |  |                     |                             |                     |  |  |  |  |
|                        |                           |  |                     |                             |                     |  |  |  |  |

On this 13 day of June, 2022,

Date enacted: June 13, 2022

I, Ronda Williams, clerk of the governing board of the Town of Walton, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 13 day of June, 2022 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.  
I further certify that the full board, consists of 5 members, and that 5 of such members were present at such meeting and that 5 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the

(Name of Employer)

(seal)

Town of Walton  
129 North Street  
Walton, New York 13856  
607-865-5766

OFFICE USE ONLY

APPROVED  
DENIED

Signature

### APPLICATION FOR USE OF FACILITIES

I, LAURA GREEN request permission to use:

☒ Veterans Plaza (\$50.00 Deposit required)  
\_\_\_\_\_ Town Hall Board Room

\_\_\_\_\_ More Park  
\_\_\_\_\_ Highway Garage Parking Lot

Beginning Date 7-16-22

Time: From 9 AM to 3 PM

Ending Date 7-16-22

Time: From 9 AM to 3 PM

Est. Number of People 4-100 Type of Activity OUTREACH / music

Request use of Water ☐ Yes ☒ No

Request use of Electric ☒ Yes ☐ No

### PERSONAL INFORMATION

Name LAURA GREEN

Address 118 S. 4th St, Walton, NY 13856

Daytime Phone Number 607-865-5766 Cell Phone Number 607-865-5766

### GENERAL RULES

*Initial each on line provided*

1. The applicant or the undersigned must be in attendance and is responsible for any damage to Town property as a result of the use of the premises. LA
2. The applicant/undersigned is responsible for leaving the premises in the same condition as when he or she found the premises on the beginning date as listed above. This includes, but not limited to picking up garbage and replacing furniture. The Veterans Plaza refund will be refunded if the premise is clean and free from any damages (to be determined by an inspection).
3. There shall be no gambling, smoking, illegal narcotics, or intoxicating beverages on Town property. LA
4. I understand that there is no liability or accident insurance provided by the Town for non-town functions. The applicant hereby agrees to indemnify and hold harmless the Town of Walton from any liability, including attorney's fees in the cost of defense that might occur as a result of the use of the town's premises by the applicant and those individuals using the premises as a result of this application. LA
5. I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board. LA
6. I understand there is no parking in the green area of Veterans Plaza, a municipal parking lot is available adjacent to the green space area. LA

6/6/22  
Date

Laura Green  
Signature of Applicant

Town of Walton  
129 North Street, Walton, New York 13856  
607-865-5766

|                                   |
|-----------------------------------|
| OFFICE USE ONLY                   |
| <input type="checkbox"/> APPROVED |
| <input type="checkbox"/> DENIED   |
| Signature _____                   |

### APPLICATION FOR USE OF FACILITIES

I, Cornell Cooperative Extension of Delaware County request permission to use:  
X Veterans Plaza (~~\$50.00 Deposit required~~) More Park  
Town Hall Board Room Highway Garage Parking Lot  
Beginning Date July 1, 2022 Time: From 10:30 am to 4:30 pm  
Ending Date September 30, 2022 Time: From 10:30 am to 4:30 pm  
Est. Number of People 5-10 vendors  
Type of Activity Farmers' Market

### PERSONAL INFORMATION

Name Jeanne Darling, Executive Director, Cornell Cooperative Extension of Delaware County  
Address 34570 State Highway 10, Suite 2, Hamden, NY 13782  
Daytime Phone Number ~~607-865-5766~~ Cell Phone Number \_\_\_\_\_

### GENERAL RULES

*Initial each on line provided*

1. The applicant or the undersigned must be in attendance and is responsible for any damages to Town property as a result of the use of the premises. Jeanne Darling will not be at the markets; farm market manager Cicada Musselman from East Brook Farm will be in attendance.
2. The applicant/undersigned is responsible for leaving the premises in the same condition as when he or she found the premises on the beginning date as listed above. This includes, but not limited to picking up garbage and replacing furniture. The Veterans Plaza refund will be refunded if the premise is clean and free from any damages (to be determined by an inspection). .
3. There shall be no gambling, smoking, illegal narcotics, or intoxicating beverages on Town property. The vendors will not be gambling, smoking, illegal narcotics, intoxicating beverages but we cannot monitor customers.
4. ~~I understand that there is no liability or accident insurance provided by the Town for non-town functions. The applicant hereby agrees to indemnify and hold harmless the Town of Walton from any liability, including attorney's fees in the cost of defense that might occur as a result of the use of the town's premises by the applicant and those individuals using the premises as a result of this application.~~ Attached hold harmless replaces this paragraph.
5. I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board. Cornell Cooperative Extension provides a certificate of insurance for use of the Veterans Plaza by vendors at the farmers' market.
6. I understand there is no parking in the green area of Veterans Plaza, a municipal parking lot is available adjacent to the green space area. \_\_\_\_\_

Date \_\_\_\_\_

Signature of Applicant \_\_\_\_\_

## **RESOLUTION #**

### **TO DEDICATED A MEMORIAL PLAQUE IN HONOR OF LIUTENANT STEPHEN H. DOANE TO BE PLACE AT VETERANS PLAZA**

**WHEREAS**, Stephen H. Doane was born 13 October 1947 and a resident of Walton, New York and a graduate of Walton Central School;

**WHEREAS**, In March of 1969, while serving in the Republic of Vietnam as a platoon leader, his company engaged in a tactical operation, abruptly contacted an enemy force concealed in protected bunkers and trenches. Three of his leading soldiers were pinned down by enemy crossfire and one was seriously wounded. After efforts of one platoon to rescue these men had failed, it became obvious that only a small group could successfully move close enough to destroy the enemy position and rescue the trapped soldiers. Lieutenant Doane although fully aware of the danger of such an action, crawled to the nearest enemy bunker and silenced it. He was wounded but continued to advance to a second enemy bunker. As he prepared to throw a grenade, he was again wounded. Undaunted, he deliberately pulled the pin on the grenade and lunged with it into the enemy bunker, destroying this final obstacle. Lieutenant Doane's supreme act enabled his company to rescue the trapped men without further casualties. The extraordinary courage and selflessness displayed by this officer were an inspiration to his men and are in the highest traditions of the U.S. Army;

**WHEREAS**, Lieutenant Stephen H. Doane from Walton, New York was posthumously awarded the Congressional Medal of Honor. Lieutenant Doane is the only Medal of Honor recipient from Delaware County;

**NOW, THEREFORE, BE IT RESOLVED** that the Town of Walton will place a memorial plaque in his honor at Veterans Plaza on July 22, 2022. By doing so, would be a lasting tribute to his memory and a permanent token of his service to the Country he loved;

Upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_

#### **Roll Call:**

|                                 |         |         |
|---------------------------------|---------|---------|
| Councilman Armstrong            | ___ Yea | ___ Nay |
| Councilman Govern               | ___ Yea | ___ Nay |
| Councilman Rodrigues-Betancourt | ___ Yea | ___ Nay |
| Councilwoman Wood               | ___ Yea | ___ Nay |
| Supervisor Cetta                | ___ Yea | ___ Nay |

# Town Supervisors Monthly Statement

## To Town of Walton Board Members

Pursuant to Section 52 of the Town Law, the following is a statement of monies received and disbursed by the Town Supervisor during the month of MAY 2022.

| Fund                    | General<br>Townwide<br>(A) | General<br>Outside<br>(B) | Highway<br>Townwide<br>(DA) | Highway<br>Outside<br>(DB) | Good<br>Neighbor<br>(H) | Risk<br>Retention<br>(H) | Disaster<br>Recovery<br>(H) |
|-------------------------|----------------------------|---------------------------|-----------------------------|----------------------------|-------------------------|--------------------------|-----------------------------|
| <b>RECEIPTS</b>         |                            |                           |                             |                            |                         |                          |                             |
| Balances First of Month |                            |                           |                             |                            |                         |                          |                             |
| Savings                 | \$ 758,632.40              | \$ 110,687.88             | \$ 834,769.37               | \$ 1,055,245.64            | \$ -                    | \$ -                     |                             |
| WAYNE BANK              |                            |                           |                             |                            |                         |                          |                             |
| Checking                | \$ 2,757.93                | \$ 84.50                  | \$ 1,639.64                 | \$ 153.85                  |                         |                          |                             |
| <b>TAXES/Penalty</b>    |                            |                           |                             |                            |                         |                          |                             |
| Interest                | \$ 11,741.54               |                           |                             |                            |                         |                          |                             |
| Justice Fines           | \$ 35.63                   | \$ 4.81                   | \$ 36.09                    | \$ 44.66                   |                         |                          |                             |
| Town Clerk Report       | \$ 3,871.00                |                           |                             |                            |                         |                          |                             |
| Dog Licenses            | \$ 59.09                   |                           |                             |                            |                         |                          |                             |
| Building Permits        | \$ 553.00                  |                           |                             |                            |                         |                          |                             |
| CHIPS                   |                            | \$ 760.00                 |                             |                            |                         |                          |                             |
| REIMBURSEMENT           |                            |                           |                             |                            |                         |                          |                             |
| CELL TOWER RENTAL       |                            |                           |                             |                            |                         |                          |                             |
| PLANNING/ZONING FEE     |                            | \$ 100.00                 |                             |                            |                         |                          |                             |
| FRANCHISE               | \$ 452.85                  |                           |                             |                            |                         |                          |                             |
| GRANT                   |                            |                           |                             |                            |                         |                          |                             |
| DRIVEWAY PERMIT         |                            |                           |                             |                            |                         |                          |                             |
| MORTGAGE TAX            |                            |                           |                             | \$ 300.00                  |                         |                          |                             |
| HYDRO SEEDER            |                            |                           |                             |                            |                         |                          |                             |
| FEMA                    |                            |                           |                             |                            |                         |                          |                             |
| Interest on Checking    | \$ 0.26                    |                           |                             |                            |                         |                          |                             |
| <b>TOTAL REVENUE</b>    | <b>\$ 16,713.37</b>        | <b>\$ 864.81</b>          | <b>\$ 36.24</b>             | <b>\$ 344.87</b>           | <b>\$ -</b>             | <b>\$ -</b>              | <b>\$ -</b>                 |

## DISBURSEMENTS

|                        | A            | B           | DA           | DB           | H | H | H |
|------------------------|--------------|-------------|--------------|--------------|---|---|---|
| Payroll Transfers      | \$ 29,301.68 | \$ 3,500.12 | \$ 4,555.55  | \$ 39,693.30 |   |   |   |
| General Checking (A/B) | \$ 17,853.32 | \$ 30.84    | \$ 12,581.86 | \$26,242.94  |   |   |   |
| TRANSFER               |              |             |              |              |   |   |   |
| BANK FEE               |              |             |              |              |   |   |   |
| INTUIT                 |              |             |              |              |   |   |   |

## TOTAL PAYMENTS

|                       |               |               |               |               |      |      |      |
|-----------------------|---------------|---------------|---------------|---------------|------|------|------|
|                       | \$ 47,155.00  | \$ 3,530.96   | \$ 17,137.41  | \$ 65,936.24  | \$ - | \$ - | \$ - |
| Balances End of Month | \$ 730,948.70 | \$ 108,106.23 | \$ 819,307.84 | \$ 989,808.12 | \$ - | \$ - | \$ - |

## Reconciled Checking

|  |             |          |             |           |  |  |  |
|--|-------------|----------|-------------|-----------|--|--|--|
|  | \$ 2,758.19 | \$ 53.66 | \$ 1,639.79 | \$ 154.06 |  |  |  |
|--|-------------|----------|-------------|-----------|--|--|--|

## Savings

|  |               |               |               |               |      |      |      |
|--|---------------|---------------|---------------|---------------|------|------|------|
|  | \$ 728,190.51 | \$ 108,052.57 | \$ 817,668.05 | \$ 989,654.06 | \$ - | \$ - | \$ - |
|--|---------------|---------------|---------------|---------------|------|------|------|

## ARPA FUNDS

\$116,919.06

BOB GOULD O&amp;M

\$10,408.14

OXBOW HOLLOW O&amp;M

\$18,575.80

WALTON MT. O&amp;M

\$12,731.50

CWC MURPHY HILL

\$23,270.76

HYDRO SEEDER- RESER

\$4,089.70

## Certificate of Deposit

Bank/Rate

Length

Amount

WAYNE/0.40%

24-MONTH CD

326,699.55

WAYNE/0.35%

12-MONTH CD

\$ 268,034.43

WAYNE/0.15%

10-Month

\$13,516.59

WAYNE/0.35%

1-Year

\$12,403.20

WAYNE/0.35%

12-MONTH

\$435,084.38

WAYNE/0.25%

15-MONTH CD

\$5,839.96